

Staff Summary Report

Council Meeting Date: 08-14-2008

Agenda Item Number: _____

SUBJECT: Request to award three-year contracts with three, one-year renewal options to Skyline Builders, GTI Contractors, M Group, Fabiani Painting, Crout and Heller Painting, Vortex Industries, Star Roofing, Southwest Trane, Crawford Mechanical, Emmet Refrigeration, Piper Power Plumbing, Hernandez Companies, Roto Rooter, Pipeline Video, Commonwealth Electric, Spectra Electrical, Arizona Repair Masons, Rapid Contracting, SDB Inc., and Iron Paving for trade service providers who provide routine repairs and maintenance of City facilities.

DOCUMENT NAME: 20080814fsta01 **PURCHASES (1004-01)**

SUPPORTING DOCS: Yes

COMMENTS: (08-178-01 thru 08-178-19) Total cost for these contracts shall not exceed \$3,000,000 during the initial contract period.

PREPARED BY: Tony Allen, Procurement Officer, 480-350-8548

REVIEWED BY: Michael Greene, CPM, Central Services Administrator, 480-350-8516
Glenn Kephart, Public Works Manager, 480-350-8205
Tom Lopez, Facility Services Director, 480-350-8687
Edith Ross, Administrative Project Coordinator, 480-350-2952

**LEGAL REVIEW AS
TO CONTRACT FORM
ONLY:** N/A

FISCAL NOTE: Sufficient funds have been appropriated in 3241-6672 and other accounts as needed by various City Departments.

RECOMMENDATION: Award the contracts.

ADDITIONAL INFO: Invitation for Bid 08-178 was issued to establish contracts for trade service providers. Twenty-five responses were received for the sixteen individual trade groups in the bid. Up to three firms were awarded in each trade group. An evaluation committee comprised of Public Works, Community Development and Procurement Staff reviewed the submitted bids. The lowest cost providers meeting the requirements in each trade group were recommended for award. Awarded firms provide labor and materials for the routine repairs and maintenance of City facilities.

Vendor's Bid Offer

It is REQUIRED that Bidder COMPLETE, SIGN and SUBMIT the original of this form to the City Procurement Office with the bid response offer. An unsigned "Vendor's Bid Offer", late bid response and/or a materially incomplete response will be considered non-responsive and rejected.

Bidder is to type or legibly write in ink all information required below.

Bidder's Company Name <u>Skyline Builders & Restoration, Inc.</u>	
Company Mailing Address <u>2401 North 24th Avenue - Phoenix, AZ 85009</u>	
Company Street Address <u>same as above</u>	
Bid Offeror Contact <u>Sally J. Cohill</u>	Title <u>President</u>
Contact's Phone No. <u>602-404-0842</u>	E-mail Address <u>sally@azsbr.com</u>
<u>Bidder's Company Tax Information:</u>	
Arizona Transaction Privilege (Sales) Tax No. <u>07-343125-H</u> or	
Arizona Use Tax No. _____	
Federal I.D. No. <u>86-0574065</u>	
City & State Where Sales Tax is Paid <u>Phoenix</u> , <u>AZ</u>	

THIS BID IS OFFERED BY

Authorized Bid Offeror (Type or Print in ink) Sally J. Cohill

Bid Offeror's Title (Type of Print in ink) President

Date 7-8-08

REQUIRED SIGNATURE OF AUTHORIZED BID OFFEROR (Must Sign in Ink)

By signing this Bid Offer, Bidder acknowledges acceptance of all terms and conditions contained herein and that prices offered were independently developed without consultation with any other bidder or potential bidder. Failure to sign and return this form with bid response will result in a non-responsive bid response.



Signature of Authorized Bid Offeror

7-8-08

Date

Form 201-B (IFB)
(H/IFB 3-2002)

Company Name: Skyline Builders & Restoration, Inc.

PRICE SHEET

Group 1 – General Carpentry and Repair Work

	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays – Straight time	Any/All	Any/All	\$25.00	\$35.00	\$39.00
Weekdays – Overtime	All over	40	\$35.00	\$45.00	\$49.00
Weekends – Straight time	Over 40	per week	\$35.00	\$45.00	\$49.00
Weekends – Overtime	All over	40	\$35.00	\$45.00	\$49.00
Holidays – Straight time	Over 40	per week	\$35.00	\$45.00	\$49.00
Holidays – Overtime	All over	40	\$35.00	\$45.00	\$49.00
Markup on direct cost of parts and materials			10	%	

Group 2 – Painting, Wallcovering and Repair Work

	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays – Straight time	Any/All	Any/All	\$25.00	\$32.00	\$36.00
Weekdays – Overtime	All over	40	\$35.00	\$42.00	\$46.00
Weekends – Straight time	Over 40	per week	\$35.00	\$42.00	\$46.00
Weekends – Overtime	All over	40	\$35.00	\$42.00	\$46.00
Holidays – Straight time	Over 40	per week	\$35.00	\$42.00	\$46.00
Holidays – Overtime	All over	40	\$35.00	\$42.00	\$46.00
Markup on direct cost of parts and materials			10	%	

Group 3 – Acoustical Ceiling tiles and Wall Panels

	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays – Straight time	All/All	Any/All	\$25.00	\$35.00	\$39.00
Weekdays – Overtime	All over	40	\$35.00	\$45.00	\$49.00
Weekends – Straight time	Over 40	per week	\$35.00	\$45.00	\$49.00
Weekends – Overtime	All over	40	\$35.00	\$45.00	\$49.00
Holidays – Straight time	Over 40	per week	\$35.00	\$45.00	\$49.00
Holidays – Overtime	All over	40	\$35.00	\$45.00	\$49.00
Markup on direct cost of parts and materials			10	%	

Vendor's Bid Offer

It is REQUIRED that Bidder COMPLETE, SIGN and SUBMIT the original of this form to the City Procurement Office with the bid response offer. An unsigned "Vendor's Bid Offer", late bid response and/or a materially incomplete response will be considered non-responsive and rejected.

Bidder is to type or legibly write in ink all information required below.

Bidder's Company Name <u>Grant Tenant Improvements</u> <u>DBA: GTI Contractors, LLC.</u>	
Company Mailing Address <u>5020 S. Ash Avenue, Suite #108</u>	
Company Street Address <u>Above</u>	
Bid Offeror Contact <u>Mark M Grant</u>	Title <u>President</u>
Contact's Phone No. <u>(480) 768-1010</u>	E-mail Address <u>mmg1010@aol.com</u>
Bidder's Company Tax Information:	
Arizona Transaction Privilege (Sales) Tax No. <u>20181663-0</u> or	
Arizona Use Tax No. <u>N/A</u>	
Federal I.D. No. <u>71-1011577</u>	
City & State Where Sales Tax is Paid <u>Tempe</u> , <u>Arizona</u>	

THIS BID IS OFFERED BY

Authorized Bid Offeror (Type or Print in ink) Mark M. Grant

Bid Offeror's Title (Type of Print in ink) President

Date 7/7/08

REQUIRED SIGNATURE OF AUTHORIZED BID OFFEROR (Must Sign in Ink)

By signing this Bid Offer, Bidder acknowledges acceptance of all terms and conditions contained herein and that prices offered were independently developed without consultation with any other bidder or potential bidder. Failure to sign and return this form with bid response will result in a non-responsive bid response.

[Signature]
Signature of Authorized Bid Offeror

7/7/08
Date

Company Name: GTI Contractors LLC.

PRICE SHEET

Group 1 – General Carpentry and Repair Work					
	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays – Straight time	6:00 AM	4:00 PM	25.00	40.00	75.00
Weekdays – Overtime	4:00 PM	12:00 AM	38.00	60.00	75.00
Weekends – Straight time	6:00 AM	4:00 PM	38.00	60.00	75.00
Weekends – Overtime	6:00 AM	4:00 PM	38.00	60.00	75.00
Holidays – Straight time	6:00 AM	4:00 PM	38.00	60.00	75.00
Holidays – Overtime	6:00 AM	4:00 PM	38.00	60.00	75.00
Markup on direct cost of parts and materials			10 %		
Group 2 – Painting, Wallcovering and Repair Work					
	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays – Straight time	6:00 AM	4:00 PM	25.00	40.00	75.00
Weekdays – Overtime	4:00 PM	12:00 AM	38.00	60.00	75.00
Weekends – Straight time	6:00 AM	4:00 PM	38.00	60.00	75.00
Weekends – Overtime	6:00 AM	4:00 PM	38.00	60.00	75.00
Holidays – Straight time	6:00 AM	4:00 PM	38.00	60.00	75.00
Holidays – Overtime	6:00 AM	4:00 PM	38.00	60.00	75.00
Markup on direct cost of parts and materials			10 %		
Group 3 – Acoustical Ceiling tiles and Wall Panels					
	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays – Straight time	6:00 AM	4:00 PM	25.00	40.00	75.00
Weekdays – Overtime	4:00 PM	12:00 AM	38.00	60.00	75.00
Weekends – Straight time	6:00 AM	4:00 PM	38.00	60.00	75.00
Weekends – Overtime	6:00 AM	4:00 PM	38.00	60.00	75.00
Holidays – Straight time	6:00 AM	4:00 PM	38.00	60.00	75.00
Holidays – Overtime	6:00 AM	4:00 PM	38.00	60.00	75.00
Markup on direct cost of parts and materials			10 %		

Company Name: G.T.I. Contractors, LLC.
PRICE SHEET

Group 4 - Glazier					
	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays - Straight time	6:00 AM	4:00 pm	25.00	40.00	75.00
Weekdays - Overtime	4:00 pm	12:00 am	38.00	60.00	75.00
Weekends - Straight time	6:00 AM	4:00 pm	38.00	60.00	75.00
Weekends - Overtime	6:00 AM	4:00 pm	38.00	60.00	75.00
Holidays - Straight time	6:00 AM	4:00 pm	38.00	60.00	75.00
Holidays - Overtime	6:00 AM	4:00 pm	38.00	60.00	75.00
Markup on direct cost of parts and materials			10 %		
Group 5 - Tile, Terrazzo and Marble Mason					
No Bid					
	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays - Straight time					
Weekdays - Overtime					
Weekends - Straight time					
Weekends - Overtime					
Holidays - Straight time					
Holidays - Overtime					
Markup on direct cost of parts and materials			_____ %		
Group 6 - Roofing and Roofing Repair Work					
No Bid					
	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays - Straight time					
Weekdays - Overtime					
Weekends - Straight time					
Weekends - Overtime					
Holidays - Straight time					
Holidays - Overtime					
Markup on direct cost of parts and materials			_____ %		

Company Name: GTI Contractors, LLC.
PRICE SHEET

Group 10 - Electrical <i>No Bid</i>					
	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays – Straight time					
Weekdays – Overtime					
Weekends – Straight time					
Weekends – Overtime					
Holidays – Straight time					
Holidays – Overtime					
Markup on direct cost of parts and materials			_____ %		
Group 11 – Electrical (High Voltage) <i>No Bid</i>					
	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays – Straight time					
Weekdays – Overtime					
Weekends – Straight time					
Weekends – Overtime					
Holidays – Straight time					
Holidays – Overtime					
Markup on direct cost of parts and materials			_____ %		
Group 12 - Masonry					
	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays – Straight time	6:00 AM	4:00 PM	25.00	40.00	75.00
Weekdays – Overtime	4:00 PM	12:00 AM	38.00	60.00	75.00
Weekends – Straight time	6:00 AM	4:00 PM	38.00	60.00	75.00
Weekends – Overtime	6:00 AM	4:00 PM	38.00	60.00	75.00
Holidays – Straight time	6:00 AM	4:00 PM	38.00	60.00	75.00
Holidays – Overtime	6:00 AM	4:00 PM	38.00	60.00	75.00
Markup on direct cost of parts and materials			10 %		

Company Name: GTI Contractors LLC

PRICE SHEET

Group 13 - Concrete					
	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays – Straight time	6:00 AM	4:00 pm	25.00	40.00	75.00
Weekdays – Overtime	4:00 pm	12:00 am	38.00	60.00	75.00
Weekends – Straight time	6:00 AM	4:00 pm	38.00	60.00	75.00
Weekends – Overtime	6:00 AM	4:00 pm	38.00	60.00	75.00
Holidays – Straight time	6:00 AM	4:00 pm	38.00	60.00	75.00
Holidays – Overtime	6:00 AM	4:00 pm	38.00	60.00	75.00
Markup on direct cost of parts and materials			10 %		
Group 14 – Concrete Sealing and Repairs					
	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays – Straight time	6:00 AM	4:00 pm	25.00	40.00	75.00
Weekdays – Overtime	4:00 pm	12:00 am	38.00	60.00	75.00
Weekends – Straight time	6:00 AM	4:00 pm	38.00	60.00	75.00
Weekends – Overtime	6:00 AM	4:00 pm	38.00	60.00	75.00
Holidays – Straight time	6:00 AM	4:00 pm	38.00	60.00	75.00
Holidays – Overtime	6:00 AM	4:00 pm	38.00	60.00	75.00
Markup on direct cost of parts and materials			10 %		
Group 15 - Welding					
	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays – Straight time					
Weekdays – Overtime					
Weekends – Straight time					
Weekends – Overtime					
Holidays – Straight time					
Holidays – Overtime					
Markup on direct cost of parts and materials			_____ %		

Company Name: G T I Contractors, LLC

PRICE SHEET

Group 16 – General Labor					
	Applicable Hours		Cost per hour		
	From	To	Helper	Supervisor	
Weekdays – Straight time	6:00 AM	4:00 PM	25.00	75.00	
Weekdays – Overtime	4:00 PM	12:00 AM	38.00	75.00	
Weekends – Straight time	6:00 AM	4:00 PM	38.00	75.00	
Weekends – Overtime	6:00 AM	4:00 PM	38.00	75.00	
Holidays – Straight time	6:00 AM	4:00 PM	38.00	75.00	
Holidays – Overtime	6:00 AM	4:00 PM	38.00	75.00	
Markup on direct cost of parts and materials			10 %		

No payment by City Procurement Card please. (Pg. 4 #11)

* Applicable Tax 5.265%

* State correct jurisdiction to receive sales tax on the Vendor's Bid Offer, form CS-P201 (B) included in this Invitation for Bid document.

Less prompt payments discount terms of 1 % 10 days/ or Net 30 days. (To apply after receipt and acceptance of an itemized monthly statement.) For bid evaluation purposes, the City cannot utilize pricing discounts based upon payments being made in less than 30 days from receipt of statement.

Ordering and Invoice Instructions

In order to facilitate internal control and accounting, each City Department will order and must be invoiced separately. Monthly invoices must be segregated by City Department number and mailed or delivered directly to the City Customer Department. For most materials, there will be between three - (3) and six - (6) ordering departments. At the time an order is placed, the contractor must obtain the ordering department's cost center numbers for billing purposes. The use of the department's cost center numbers will be in addition to the purchase order number. Once a month, the contractor shall submit a consolidated statement which shall itemize the invoice numbers, invoice date, invoice amounts, and the total amount billed to Accounting. Discount offering will be based upon days from receipt of the consolidated monthly statement. Invoice(s) shall not show previous balances.

Invoices shall include:

1. Listing Of All Delivery/Pickup Receipt Numbers Being Invoiced.
2. Total Cost Per Item.
3. Applicable Tax.
4. Payment Terms.
5. Blanket Purchase Order Number.

Invoices that do not follow the above minimum invoicing requirements will not be paid. Payment must be applied to only invoices referenced on check/payment stub. The City reserves the right to bill contracted vendor for researching invoices that have been paid, but not properly applied by vendor account receivables office.

Vendor's Bid Offer

It is REQUIRED that Bidder COMPLETE, SIGN and SUBMIT the original of this form to the City Procurement Office with the bid response offer. An unsigned "Vendor's Bid Offer", late bid response and/or a materially incomplete response will be considered non-responsive and rejected.

Bidder is to type or legibly write in ink all information required below.

Bidder's Company Name M GROUP CONSTRUCTORS L.L.C.
Company Mailing Address 2438 W. PECOS AVE MESA, AZ 85202
Company Street Address 2438 W. PECOS AVE MESA, AZ 85202
Bid Offeror Contact CARSON MASON Title OWNER
Contact's Phone No. 602-739-7111 E-mail Address CHMTAM@MSA.COM
Bidder's Company Tax Information:
Arizona Transaction Privilege (Sales) Tax No. 07615465-E or
Arizona Use Tax No. N/A
Federal I.D. No. 861003926
City & State Where Sales Tax is Paid MESA, AZ

THIS BID IS OFFERED BY

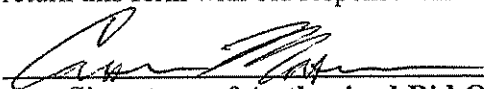
Authorized Bid Offeror (Type or Print in ink) CARSON MASON

Bid Offeror's Title (Type of Print in ink) OWNER

Date 7-08-08

REQUIRED SIGNATURE OF AUTHORIZED BID OFFEROR (Must Sign in Ink)

By signing this Bid Offer, Bidder acknowledges acceptance of all terms and conditions contained herein and that prices offered were independently developed without consultation with any other bidder or potential bidder. Failure to sign and return this form with bid response will result in a non-responsive bid response.


Signature of Authorized Bid Offeror

7-08-08
Date

Company Name: M Group

PRICE SHEET

PLEASE SEE ADDENDUM

Group 1 – General Carpentry and Repair Work					
	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays – Straight time	6AM	4pm	\$30 HR	\$40HR	\$45 HR
Weekdays – Overtime	4pm	6AM	\$45 HR	\$60 HR	\$67 ⁵⁰ HR
Weekends – Straight time					
Weekends – Overtime	6AM	4pm	\$45 HR	\$60 HR	\$67 ⁵⁰ HR
Holidays – Straight time					
Holidays – Overtime	6AM	4pm	\$60 HR	\$80HR	\$90 HR
Markup on direct cost of parts and materials			15 %		
Group 2 – Painting, Wallcovering and Repair Work					
	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays – Straight time	6AM	4pm	\$30 HR	\$40 HR	\$45 HR
Weekdays – Overtime	4pm	6AM	\$45 HR	\$60 HR	\$67 ⁵⁰ HR
Weekends – Straight time					
Weekends – Overtime	6AM	4pm	\$45 HR	\$60 HR	\$67 ⁵⁰ HR
Holidays – Straight time					
Holidays – Overtime	6AM	4pm	\$60 HR	\$80 HR	\$90 HR
Markup on direct cost of parts and materials			15 %		
Group 3 – Acoustical Ceiling tiles and Wall Panels					
	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays – Straight time	6AM	4pm	\$30 HR	\$40 HR	\$45 HR
Weekdays – Overtime	4pm	6AM	\$45 HR	\$60 HR	\$67 ⁵⁰ HR
Weekends – Straight time					
Weekends – Overtime	6AM	4pm	\$45 HR	\$60 HR	\$67 ⁵⁰ HR
Holidays – Straight time					
Holidays – Overtime	6AM	4pm	\$60 HR	\$80 HR	\$90 HR
Markup on direct cost of parts and materials			15 %		

Company Name: M Group

PRICE SHEET

Group 4 - Glazier					
	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays – Straight time					
Weekdays – Overtime					
Weekends – Straight time					
Weekends – Overtime					
Holidays – Straight time					
Holidays – Overtime					
Markup on direct cost of parts and materials			_____ %		
Group 5 – Tile, Terrazzo and Marble Mason					
	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays – Straight time	6am	4pm	\$30HR	\$40HR	\$45 HR
Weekdays – Overtime	4pm	6am	\$45HR	\$60 HR	\$67 ⁵⁰ HR
Weekends – Straight time					
Weekends – Overtime	6am	4pm	\$45HR	\$60 HR	\$67 ⁵⁰ HR
Holidays – Straight time					
Holidays – Overtime	6am	4pm	\$60HR	\$80 HR	\$90 HR
Markup on direct cost of parts and materials			15 %		
Group 6 – Roofing and Roofing Repair Work					
	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays – Straight time	6am	4pm	\$30HR	\$40HR	\$45 HR
Weekdays – Overtime	4pm	6am	\$45HR	\$60HR	\$67 ⁵⁰ HR
Weekends – Straight time					
Weekends – Overtime	6am	4pm	\$45HR	\$60HR	\$67 ⁵⁰ HR
Holidays – Straight time					
Holidays – Overtime	6am	4pm	\$80HR	\$80 HR	\$90 HR
Markup on direct cost of parts and materials			15 %		

Company Name: M GROUP

PRICE SHEET

Group 10 - Electrical					
	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays – Straight time					
Weekdays – Overtime					
Weekends – Straight time					
Weekends – Overtime					
Holidays – Straight time					
Holidays – Overtime					
Markup on direct cost of parts and materials			_____ %		
Group 11 – Electrical (High Voltage)					
	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays – Straight time					
Weekdays – Overtime					
Weekends – Straight time					
Weekends – Overtime					
Holidays – Straight time					
Holidays – Overtime					
Markup on direct cost of parts and materials			_____ %		
Group 12 - Masonry					
	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays – Straight time	6 AM	4 PM	\$30 HR	\$40 HR	\$45 HR
Weekdays – Overtime	4 PM	6 AM	\$45 HR	\$60 HR	\$67 ⁵⁰ HR
Weekends – Straight time					
Weekends – Overtime	6 AM	4 PM	\$45 HR	\$60 HR	\$67 ⁵⁰ HR
Holidays – Straight time					
Holidays – Overtime	6 AM	4 PM	\$60 HR	\$80 HR	\$90 HR
Markup on direct cost of parts and materials			15 %		

Company Name: M GROUP

PRICE SHEET

Group 13 - Concrete					
	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays – Straight time	6AM	4PM	\$30 HR	\$40 HR	\$45 HR
Weekdays – Overtime	4PM	6AM	\$45 HR	\$60 HR	\$67 ⁵⁰ HR
Weekends – Straight time					
Weekends – Overtime	6AM	4PM	\$45 HR	\$60 HR	\$67 ⁵⁰ HR
Holidays – Straight time					
Holidays – Overtime	6AM	4PM	\$60 HR	\$80 HR	\$90 HR
Markup on direct cost of parts and materials			15 %		
Group 14 – Concrete Sealing and Repairs					
	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays – Straight time	6AM	4PM	\$30 HR	\$40 HR	\$45 HR
Weekdays – Overtime	4PM	6AM	\$45 HR	\$60 HR	\$67 ⁵⁰ HR
Weekends – Straight time					
Weekends – Overtime	6AM	4PM	\$45 HR	\$60 HR	\$67 ⁵⁰ HR
Holidays – Straight time					
Holidays – Overtime	6AM	4PM	\$60 HR	\$80 HR	\$90 HR
Markup on direct cost of parts and materials			15 %		
Group 15 - Welding					
	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays – Straight time	6AM	4PM	\$30 HR	\$40 HR	\$45 HR
Weekdays – Overtime	4PM	6AM	\$45 HR	\$60 HR	\$67 ⁵⁰ HR
Weekends – Straight time					
Weekends – Overtime	6AM	4PM	\$45 HR	\$60 HR	\$67 ⁵⁰ HR
Holidays – Straight time					
Holidays – Overtime	6AM	4PM	\$60 HR	\$80 HR	\$90 HR
Markup on direct cost of parts and materials			15 %		

Company Name: M GROUP

PRICE SHEET

Group 16 – General Labor					
	Applicable Hours		Cost per hour		
	From	To	Helper	Supervisor	
Weekdays – Straight time	6 AM	4 PM	\$30 HR	\$45 HR	
Weekdays – Overtime	4 PM	6 AM	\$45 HR	\$67 ⁵⁰ HR	
Weekends – Straight time					
Weekends – Overtime	6 AM	4 PM	\$45 HR	\$67 ⁵⁰ HR	
Holidays – Straight time					
Holidays – Overtime	6 AM	4 PM	\$60 HR	\$90 ⁰⁰ HR	
Markup on direct cost of parts and materials			15 %		

* Applicable Tax 6 %

* State correct jurisdiction to receive sales tax on the Vendor's Bid Offer, form CS-P201 (B) included in this Invitation for Bid document.

Less prompt payments discount terms of 1 % / 10 days/ or Net 30 days. (To apply after receipt and acceptance of an itemized monthly statement.) For bid evaluation purposes, the City cannot utilize pricing discounts based upon payments being made in less than 30 days from receipt of statement.

Ordering and Invoice Instructions

In order to facilitate internal control and accounting, each City Department will order and must be invoiced separately. Monthly invoices must be segregated by City Department number and mailed or delivered directly to the City Customer Department. For most materials, there will be between three - (3) and six - (6) ordering departments. At the time an order is placed, the contractor must obtain the ordering department's cost center numbers for billing purposes. The use of the department's cost center numbers will be in addition to the purchase order number. Once a month, the contractor shall submit a consolidated statement which shall itemize the invoice numbers, invoice date, invoice amounts, and the total amount billed to Accounting. Discount offering will be based upon days from receipt of the consolidated monthly statement. Invoice(s) shall not show previous balances.

Invoices shall include:

1. Listing Of All Delivery/Pickup Receipt Numbers Being Invoiced.
2. Total Cost Per Item.
3. Applicable Tax.
4. Payment Terms.
5. Blanket Purchase Order Number.

Invoices that do not follow the above minimum invoicing requirements will not be paid. Payment must be applied to only invoices referenced on check/payment stub. The City reserves the right to bill contracted vendor for researching invoices that have been paid, but not properly applied by vendor account receivables office.

Vendor's Bid Offer

It is REQUIRED that Bidder COMPLETE, SIGN and SUBMIT the original of this form to the City Procurement Office with the bid response offer. An unsigned "Vendor's Bid Offer", late bid response and/or a materially incomplete response will be considered non-responsive and rejected.

Bidder is to type or legibly write in ink all information required below.

Bidder's Company Name	<u>Fabiani Painting & Decorating, LLC</u>		
Company Mailing Address	<u>3944 E Nora Cr Mesa Az 85215</u>		
Company Street Address	<u>1401 N Country Club Dr Mesa Az 85204</u>		
Bid Offeror Contact	<u>Ray Fabiani</u>	Title	<u>LLC Member</u>
Contact's Phone No.	<u>602 284-0739</u>	E-mail Address	<u>azhotmarket@aol.com</u>
Bidder's Company Tax Information:			
Arizona Transaction Privilege (Sales) Tax No.	<u>07 584101</u>	or	
Arizona Use Tax No.			
Federal I.D. No.	<u>86 0942382</u>		
City & State Where Sales Tax is Paid	<u>Mesa, Az</u>		

THIS BID IS OFFERED BY

Authorized Bid Offeror (Type or Print in ink) Ray Fabiani

Bid Offeror's Title (Type or Print in ink) LLC Member

Date 7/07/08

REQUIRED SIGNATURE OF AUTHORIZED BID OFFEROR (Must Sign in Ink)

By signing this Bid Offer, Bidder acknowledges acceptance of all terms and conditions contained herein and that prices offered were independently developed without consultation with any other bidder or potential bidder. Failure to sign and return this form with bid response will result in a non-responsive bid response.

Ray Fabiani
Signature of Authorized Bid Offeror

7/7/08
Date

Company Name: Fabiani Painting & Decorating, LLC

PRICE SHEET

Group 1 – General Carpentry and Repair Work

N/A

	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays – Straight time					
Weekdays – Overtime					
Weekends – Straight time					
Weekends – Overtime					
Holidays – Straight time					
Holidays – Overtime					
Markup on direct cost of parts and materials			_____ %		

Group 2 – Painting, Wallcovering and Repair Work

	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays – Straight time	7 a.m.	4 p.m.	18.00	35.00	45.00
Weekdays – Overtime	7 p.m.	4 a.m.	21.00	45.00	49.00
Weekends – Straight time	7 a.m.	4 p.m.	18.00	35.00	45.00
Weekends – Overtime	7 p.m.	4 a.m.	21.00	45.00	49.00
Holidays – Straight time	anytime		21.00	45.00	49.00
Holidays – Overtime	anytime		21.00	45.00	49.00
Markup on direct cost of parts and materials			10 %		

Group 3 – Acoustical Ceiling tiles and Wall Panels

N/A

	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays – Straight time					
Weekdays – Overtime					
Weekends – Straight time					
Weekends – Overtime					
Holidays – Straight time					
Holidays – Overtime					
Markup on direct cost of parts and materials			_____ %		

Vendor's Bid Offer

It is REQUIRED that Bidder COMPLETE, SIGN and SUBMIT the original of this form to the City Procurement Office with the bid response offer. An unsigned "Vendor's Bid Offer", late bid response and/or a materially incomplete response will be considered non-responsive and rejected.

Bidder is to type or legibly write in ink all information required below.

Bidder's Company Name	<u>Croat and Heller Painting Services</u>		
Company Mailing Address	<u>131 W. Julie Drive Tempe Arizona 85283</u>		
Company Street Address	<u>131 W. Julie Drive Tempe Arizona 85283</u>		
Bid Offeror Contact	<u>Tim Croat</u>	Title	<u>President</u>
Contact's Phone No.	<u>480-456-0607</u>	E-mail Address	<u>Tim@croatandheller.com</u>
Bidder's Company Tax Information:			
Arizona Transaction Privilege (Sales) Tax No.	<u>07-655925-H</u>	or	
Arizona Use Tax No.	<u>67923</u>		
Federal I.D. No.	<u>74-3038055</u>		
City & State Where Sales Tax is Paid	<u>Tempe, Arizona</u>		

THIS BID IS OFFERED BY

Authorized Bid Offeror (Type or Print in ink) Tim Croat

Bid Offeror's Title (Type of Print in ink) President

Date 7/8/08

REQUIRED SIGNATURE OF AUTHORIZED BID OFFEROR (Must Sign in Ink)

By signing this Bid Offer, Bidder acknowledges acceptance of all terms and conditions contained herein and that prices offered were independently developed without consultation with any other bidder or potential bidder. Failure to sign and return this form with bid response will result in a non-responsive bid response.

Signature of Authorized Bid Offeror

Date

Company Name: Croat and Heller Painting

PRICE SHEET

Group 1 – General Carpentry and Repair Work					
	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays – Straight time					
Weekdays – Overtime					
Weekends – Straight time					
Weekends – Overtime					
Holidays – Straight time					
Holidays – Overtime					
Markup on direct cost of parts and materials			_____ %		
Group 2 – Painting, Wallcovering and Repair Work					
	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays – Straight time	6:00 AM	2:30 PM	26 ²⁵	39 ³⁷	48 ¹³
Weekdays – Overtime	2:30 PM	6:00 AM	39 ³⁸	59 ¹⁰	72 ²⁰
Weekends – Straight time	6:00 AM	2:30 PM	26 ²⁵	39 ³⁷	48 ¹³
Weekends – Overtime	2:30 PM	6:00 AM	39 ³⁸	59 ¹⁰	72 ²⁰
Holidays – Straight time	—	—	26 ²⁵	39 ³⁷	48 ¹³
Holidays – Overtime	ALL	ALL	39 ³⁸	59 ¹⁰	72 ²⁰
Markup on direct cost of parts and materials			10 %		
Group 3 – Acoustical Ceiling tiles and Wall Panels					
	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays – Straight time					
Weekdays – Overtime					
Weekends – Straight time					
Weekends – Overtime					
Holidays – Straight time					
Holidays – Overtime					
Markup on direct cost of parts and materials			_____ %		

Vendor's Bid Offer

It is REQUIRED that Bidder COMPLETE, SIGN and SUBMIT the original of this form to the City Procurement Office with the bid response offer. An unsigned "Vendor's Bid Offer", late bid response and/or a materially incomplete response will be considered non-responsive and rejected.

Bidder is to type or legibly write in ink all information required below.

Bidder's Company Name	<u>Vortex Industries, Inc</u>		
Company Mailing Address	<u>8270 S Kyrene #101</u>		
Company Street Address	<u>Tempe, AZ 85284</u>		
Bid Offeror Contact	<u>Bob Flecken</u>	Title	<u>Team Leader</u>
Contact's Phone No.	<u>(602) 723-1012</u>	E-mail Address	<u>bobf@vortexdoors.com</u>
<u>Bidder's Company Tax Information:</u>			
Arizona Transaction Privilege (Sales) Tax No.	<u>07-624148-T</u>	or	
Arizona Use Tax No.			
Federal I.D. No.	<u>95-2761304</u>		
City & State Where Sales Tax is Paid	<u>Tempe, AZ</u>		

THIS BID IS OFFERED BY

Authorized Bid Offeror (Type or Print in ink) Bob Flecken for Vortex

Bid Offeror's Title (Type or Print in ink) Team Leader

Date 7/7/08

REQUIRED SIGNATURE OF AUTHORIZED BID OFFEROR (Must Sign in Ink)

By signing this Bid Offer, Bidder acknowledges acceptance of all terms and conditions contained herein and that prices offered were independently developed without consultation with any other bidder or potential bidder. Failure to sign and return this form with bid response will result in a non-responsive bid response.

Rm fll
Signature of Authorized Bid Offeror

7/7/08
Date

Company Name:

Vortex**PRICE SHEET**

Group 4 - Glazier					
	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays – Straight time	6 AM	4 PM	\$ 75	\$ 75	\$ 45 Add
Weekdays – Overtime	Any	Any	\$ 140	\$ 140	
Weekends – Straight time	N/A				
Weekends – Overtime	Any	Any	\$ 140	\$ 140	
Holidays – Straight time	N/A				
Holidays – Overtime	Any	Any	\$ 140	\$ 140	\$ 45 Add
Markup on direct cost of parts and materials			20 %		
Group 5 – Tile, Terrazzo and Marble Mason					
	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays – Straight time					
Weekdays – Overtime					
Weekends – Straight time					
Weekends – Overtime					
Holidays – Straight time					
Holidays – Overtime					
Markup on direct cost of parts and materials			%		
Group 6 – Roofing and Roofing Repair Work					
	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays – Straight time					
Weekdays – Overtime					
Weekends – Straight time					
Weekends – Overtime					
Holidays – Straight time					
Holidays – Overtime					
Markup on direct cost of parts and materials			%		

Vendor's Bid Offer

It is REQUIRED that Bidder COMPLETE, SIGN and SUBMIT the original of this form to the City Procurement Office with the bid response offer. An unsigned "Vendor's Bid Offer", late bid response and/or a materially incomplete response will be considered non-responsive and rejected.

Bidder is to type or legibly write in ink all information required below.

Bidder's Company Name Star Roofing, Inc.

Company Mailing Address 9201 N. 9th Avenue, Phoenix, AZ 85021

Company Street Address 9201 N. 9th Avenue, Phoenix, AZ 85021

Bid Offeror Contact Mike Legler Title Vice President

Contact's Phone No. 602/944-3323 E-mail Address mlegler staroof.com

Bidder's Company Tax Information:

Arizona Transaction Privilege (Sales) Tax No. 07019419 or

Arizona Use Tax No. _____

Federal I.D. No. 86-0116261

City & State Where Sales Tax is Paid Phoenix, AZ

THIS BID IS OFFERED BY

Authorized Bid Offeror (Type or Print in ink) Mike Legler

Bid Offeror's Title (Type of Print in ink) Vice President

Date 6/27/08

REQUIRED SIGNATURE OF AUTHORIZED BID OFFEROR (Must Sign in Ink)

By signing this Bid Offer, Bidder acknowledges acceptance of all terms and conditions contained herein and that prices offered were independently developed without consultation with any other bidder or potential bidder. Failure to sign and return this form with bid response will result in a non-responsive bid response.

M. Legler
Signature of Authorized Bid Offeror

6/27/08
Date

Company Name: Star Roofing, Inc.

PRICE SHEET

Group 4 - Glazier					
	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays – Straight time					
Weekdays – Overtime					
Weekends – Straight time					
Weekends – Overtime					
Holidays – Straight time					
Holidays – Overtime					
Markup on direct cost of parts and materials			_____ %		
Group 5 – Tile, Terrazzo and Marble Mason					
	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays – Straight time					
Weekdays – Overtime					
Weekends – Straight time					
Weekends – Overtime					
Holidays – Straight time					
Holidays – Overtime					
Markup on direct cost of parts and materials			_____ %		
Group 6 – Roofing and Roofing Repair Work					
	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays – Straight time	6:00 am	4:00 pm	45.00	49.75	59.75
Weekdays – Overtime	6:00 am	4:00 pm	67.50	74.63	89.63
Weekends – Straight time	6:00 am	4:00 pm	45.00	49.75	59.75
Weekends – Overtime	6:00 am	4:00 pm	67.50	74.63	89.63
Holidays – Straight time	–	–	90.00	99.50	119.50
Holidays – Overtime	–	–	90.00	99.50	119.50
Markup on direct cost of parts and materials			26.5 %		
Saturday only weekend – Sunday to be paid as Holiday.					

Vendor's Bid Offer

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Bidder is to type or legibly write in ink all information required below.

Bidder's Company Name Southwest Trane Co.
Company Mailing Address 850 W. Southern Ave. Tempe, AZ 85282
Company Street Address 850 W. Southern Ave. Tempe, AZ 85282
Bid Offeror Contact George Kotselas Title Account Manager
Contact's Phone No. 602-725-8826 E-mail Address george.kotselas@trane.com
Bidder's Company Tax Information:

Arizona Transaction Privilege (Sales) Tax No. 07-338323-N or
Arizona Use Tax No. NA
Federal I.D. No. 25-0900465
City & State Where Sales Tax is Paid Lacrosse, Wisconsin

THIS BID IS OFFERED BY

Authorized Bid Offeror (Type or Print in ink) Terry Stevens

Bid Offeror's Title (Type or Print in ink) District Manger

Date July 7, 2008

REQUIRED SIGNATURE OF AUTHORIZED BID OFFEROR (Must Sign in Ink)

By signing this Bid Offer, Bidder acknowledges acceptance of all terms and conditions contained herein and that prices offered were independently developed without consultation with any other bidder or potential bidder. Failure to sign and return this form with bid response will result in a non-responsive bid response.


Signature of Authorized Bid Offeror

7/7/08
Date

Form 201-B (IFB)
(H:/IFB 3-2002)

IFB 08-178

Company Name: Trane Co.

PRICE SHEET

Group 7 - HVAC					
	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays - Straight time	7:00 Am	4:00 Pm	\$77.00	\$97.00	\$117.00
Weekdays - Overtime	4:00 Pm	7:00 Am	\$125.00	\$145.00	\$165.00
Weekends - Straight time	4:00 Pm Fri - All 24 Hrs		\$125.00	\$145.00	\$165.00
Weekends - Overtime	4:00 Pm Fri - All 24 Hrs		\$125.00	\$145.00	\$165.00
Holidays - Straight time	12:01 Am	11:59 Pm	\$174.00	\$194.00	\$214.00
Holidays - Overtime	12:01 Am	11:59 Pm	\$174.00	\$194.00	\$214.00
Markup on direct cost of parts and materials			29 %		
Group 8 - Plumbing and Plumbing Repair Work					
	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays - Straight time					
Weekdays - Overtime					
Weekends - Straight time					
Weekends - Overtime					
Holidays - Straight time					
Holidays - Overtime					
Markup on direct cost of parts and materials			_____ %		
Group 9 - Sewer Maintenance, Pumping and Repair					
	Applicable Hours		Cost per hour		
	From	To	Cleaning	Maintenance	Jetting
Weekdays - Straight time					
Weekdays - Overtime					
Weekends - Straight time					
Weekends - Overtime					
Holidays - Straight time					
Holidays - Overtime					
Markup on direct cost of parts and materials			_____ %		
	Cost	Note			
Pumping - per gallon					
Hauling and disposal fee - if applicable					
Root Treatment - per foot					
Line locating and camering					

Vendor's Bid Offer

It is REQUIRED that Bidder COMPLETE, SIGN and SUBMIT the original of this form to the City Procurement Office with the bid response offer. An unsigned "Vendor's Bid Offer", late bid response and/or a materially incomplete response will be considered non-responsive and rejected.

Bidder is to type or legibly write in ink all information required below.

Bidder's Company Name	<u>Crawford Mechanical Services</u>		
Company Mailing Address	<u>1140 E. Rawhide Ave, Gilbert, AZ. 85296</u>		
Company Street Address	<u>541 E. Juanita Ave, Mesa, AZ. 85204</u> <u>Ste. 3</u>		
Bid Offeror Contact	<u>Mike Cionci</u>	Title	<u>Acct. Executive</u>
Contact's Phone No.	<u>480.722.1267</u>	E-mail Address	<u>mike@cmsaz.com</u>
<u>Bidder's Company Tax Information:</u>			
Arizona Transaction Privilege (Sales) Tax No.	<u>07-660864-B</u>	or	
Arizona Use Tax No.			
Federal I.D. No.	<u>46-0494240</u>		
City & State Where Sales Tax is Paid	<u>Mesa</u>		<u>AZ</u>

THIS BID IS OFFERED BY


Authorized Bid Offeror (Type or Print in ink) Mike Cionci

Bid Offeror's Title (Type or Print in ink) Acct. Executive

Date 6/18/08

REQUIRED SIGNATURE OF AUTHORIZED BID OFFEROR (Must Sign in Ink)

By signing this Bid Offer, Bidder acknowledges acceptance of all terms and conditions contained herein and that prices offered were independently developed without consultation with any other bidder or potential bidder. Failure to sign and return this form with bid response will result in a non-responsive bid response.


Signature of Authorized Bid Offeror

6/18/08
Date

Company Name: **Crawford Mechanical Services**
PRICE SHEET

Group 7 - HVAC					
	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays - Straight time	7Am	5pm	—	\$76.00	—
Weekdays - Overtime			—	\$114.00	—
Weekends - Straight time	n/a	n/a	—	\$114.00	—
Weekends - Overtime			—	\$114.00	—
Holidays - Straight time			—	\$114.00	—
Holidays - Overtime			—	\$114.00	—
Markup on direct cost of parts and materials			20 %		
Group 8 - Plumbing and Plumbing Repair Work					
	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays - Straight time					
Weekdays - Overtime					
Weekends - Straight time					
Weekends - Overtime					
Holidays - Straight time					
Holidays - Overtime					
Markup on direct cost of parts and materials			_____ %		
Group 9 - Sewer Maintenance, Pumping and Repair					
	Applicable Hours		Cost per hour		
	From	To	Cleaning	Maintenance	Jetting
Weekdays - Straight time					
Weekdays - Overtime					
Weekends - Straight time					
Weekends - Overtime					
Holidays - Straight time					
Holidays - Overtime					
Markup on direct cost of parts and materials			_____ %		
	Cost	Note			
Pumping - per gallon					
Hauling and disposal fee - if applicable					
Root Treatment - per foot					
Line locating and camering					

Original

Vendor's Bid Offer

It is REQUIRED that Bidder COMPLETE, SIGN and SUBMIT the original of this form to the City Procurement Office with the bid response offer. An unsigned "Vendor's Bid Offer", late bid response and/or a materially incomplete response will be considered non-responsive and rejected.

Bidder is to type or legibly write in ink all information required below.

Bidder's Company Name <u>Emmet REFRIGERATION, LLC</u>	
Company Mailing Address <u>733 W. Buchanan St. Phoenix, AZ 85007</u>	
Company Street Address <u>same</u>	
Bid Offeror Contact <u>Al Temme</u>	Title <u>Manager</u>
Contact's Phone No. <u>602-254-2800</u>	E-mail Address <u>emmetair@aol.com</u>
<u>Bidder's Company Tax Information:</u>	
Arizona Transaction Privilege (Sales) Tax No. <u>20159914</u> or	
Arizona Use Tax No. _____	
Federal I.D. No. <u>96-4602392</u>	
City & State Where Sales Tax is Paid <u>Phoenix</u> , <u>AZ</u>	

THIS BID IS OFFERED BY

Authorized Bid Offeror (Type or Print in ink) Al Temme Mgr / Nancy Cserak - Off. Mgr

Bid Offeror's Title (Type of Print in ink) Manager

Date 6-20-08

REQUIRED SIGNATURE OF AUTHORIZED BID OFFEROR (Must Sign in Ink)

By signing this Bid Offer, Bidder acknowledges acceptance of all terms and conditions contained herein and that prices offered were independently developed without consultation with any other bidder or potential bidder. Failure to sign and return this form with bid response will result in a non-responsive bid response.

Nancy Cserak
Signature of Authorized Bid Offeror

7/7/08
Date

Company Name: Emmet Refrigeration, LLC
PRICE SHEET

Group 7 – HVAC					
	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays – Straight time	7:00 AM	4:00 PM	55.00	65.00	81.00
Weekdays – Overtime	4:00 PM	7:00 PM	82.50	97.50	101.25
Weekends – Straight time	7:00 AM	4:00 PM	55.00	65.00	81.00
Weekends – Overtime	10:00 AM	3:00 PM	110.00	118.00	134.45
Holidays – Straight time	10:00 AM	3:00 PM	134.50	147.50	168.50
Holidays – Overtime	10:00 AM	3:00 PM	134.50	147.50	168.50
Markup on direct cost of parts and materials			50 %		
Group 8 – Plumbing and Plumbing Repair Work					
	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays – Straight time					
Weekdays – Overtime					
Weekends – Straight time					
Weekends – Overtime					
Holidays – Straight time					
Holidays – Overtime					
Markup on direct cost of parts and materials				%	
Group 9 – Sewer Maintenance, Pumping and Repair					
	Applicable Hours		Cost per hour		
	From	To	Cleaning	Maintenance	Jetting
Weekdays – Straight time					
Weekdays – Overtime					
Weekends – Straight time					
Weekends – Overtime					
Holidays – Straight time					
Holidays – Overtime					
Markup on direct cost of parts and materials				%	
	Cost	Note			
Pumping – per gallon					
Hauling and disposal fee – if applicable					
Root Treatment – per foot					
Line locating and camering					

Vendor's Bid Offer

It is REQUIRED that Bidder COMPLETE, SIGN and SUBMIT the original of this form to the City Procurement Office with the bid response offer. An unsigned "Vendor's Bid Offer", late bid response and/or a materially incomplete response will be considered non-responsive and rejected.

Bidder is to type or legibly write in ink all information required below.

Bidder's Company Name Piper Power Plumbing & Mech Inc.
Company Mailing Address 1836 N. COUNTRY CLUB DR. MESA 85201
Company Street Address 1836 N. COUNTRY CLUB DR. MESA, AZ 85201
Bid Offeror Contact DAVE WOYTASIK Title General Manager
Contact's Phone No. 480. 464.1446 E-mail Address S. WOYTASIK@COX.NET
Bidder's Company Tax Information:
Arizona Transaction Privilege (Sales) Tax No. 07441763 Y. or
Arizona Use Tax No. -
Federal I.D. No. 86-0700457
City & State Where Sales Tax is Paid MESA, AZ., 85201

THIS BID IS OFFERED BY

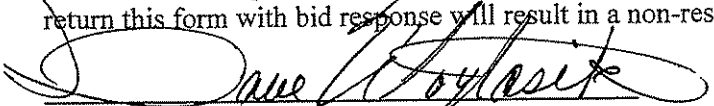
Authorized Bid Offeror (Type or Print in ink) Piper Power Plumbing & Mech. Dave WOYTASIK.

Bid Offeror's Title (Type or Print in ink) Gen Mng.

Date July 03, 2008

REQUIRED SIGNATURE OF AUTHORIZED BID OFFEROR (Must Sign in Ink)

By signing this Bid Offer, Bidder acknowledges acceptance of all terms and conditions contained herein and that prices offered were independently developed without consultation with any other bidder or potential bidder. Failure to sign and return this form with bid response will result in a non-responsive bid response.


Signature of Authorized Bid Offeror

July 03, 2008.
Date

Company Name:

Piper Power Plumbing & Mech Inc...
 1836 N. Country CJB

PRICE SHEET

Group 7 - HVAC					
	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays - Straight time					
Weekdays - Overtime					
Weekends - Straight time					
Weekends - Overtime					
Holidays - Straight time					
Holidays - Overtime					
Markup on direct cost of parts and materials			_____ %		
Group 8 - Plumbing and Plumbing Repair Work					
	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays - Straight time	6:30 ^{AM}	5:00 ^{PM}	69. ⁰⁰	89. ⁰⁰	99. ⁰⁰
Weekdays - Overtime	5:30 ^{PM}	5:00 ^{PM}	100. ⁰⁰	150. ⁰⁰	170. ⁰⁰
Weekends - Straight time	5 ²⁰ AM	5 ⁰⁰ PM	100. ⁰⁰	150. ⁰⁰	170. ⁰⁰
Weekends - Overtime	5 ⁰⁰ AM	5 ⁰⁰ PM	100. ⁰⁰	150. ⁰⁰	170. ⁰⁰
Holidays - Straight time	5 ⁰⁰	5 ⁰⁰ PM	150. ⁰⁰	200. ⁰⁰	250. ⁰⁰
Holidays - Overtime	5 ³⁰	3 ³⁰	150. ⁰⁰	200. ⁰⁰	250. ⁰⁰
Markup on direct cost of parts and materials			35 %		
Group 9 - Sewer Maintenance, Pumping and Repair					
	Applicable Hours		Cost per hour		
	From	To	Cleaning	Maintenance	Jetting
Weekdays - Straight time					
Weekdays - Overtime					
Weekends - Straight time					
Weekends - Overtime					
Holidays - Straight time					
Holidays - Overtime					
Markup on direct cost of parts and materials			_____ %		
	Cost	Note			
Pumping - per gallon					
Hauling and disposal fee - if applicable					
Root Treatment - per foot					
Line locating and camering					

Original

Vendor's Bid Offer

It is REQUIRED that Bidder COMPLETE, SIGN and SUBMIT the original of this form to the City Procurement Office with the bid response offer. An unsigned "Vendor's Bid Offer", late bid response and/or a materially incomplete response will be considered non-responsive and rejected.

Bidder is to type or legibly write in ink all information required below.

Bidder's Company Name Hernandez Companies Inc
Company Mailing Address 3734 E Anne St, Phoenix AZ 85040
Company Street Address Same As Above
Bid Offeror Contact Denise Hernandez Title VP of Finance
Contact's Phone No. 602-438-7825 E-mail Address info@hernandezcompanies.com
Bidder's Company Tax Information:
Arizona Transaction Privilege (Sales) Tax No. 07-174394-E or
Arizona Use Tax No. _____
Federal I.D. No. 86-0320128
City & State Where Sales Tax is Paid Tempe, AZ

THIS BID IS OFFERED BY

Authorized Bid Offeror (Type or Print in ink) Denise Hernandez

Bid Offeror's Title (Type of Print in ink) VP of Finance

Date 07/02/08

REQUIRED SIGNATURE OF AUTHORIZED BID OFFEROR (Must Sign in Ink)

By signing this Bid Offer, Bidder acknowledges acceptance of all terms and conditions contained herein and that prices offered were independently developed without consultation with any other bidder or potential bidder. Failure to sign and return this form with bid response will result in a non-responsive bid response.

Denise Hernandez
Signature of Authorized Bid Offeror

07/02/08
Date

Company Name: Hernandez Companies, Inc.

PRICE SHEET

Group 1 – General Carpentry and Repair Work					
	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays – Straight time	7:00 am	4:00 pm	35.00	55.00	60.00
Weekdays – Overtime	4:00 pm	7:00 am	52.50	82.50	90.00
Weekends – Straight time	7:00 am	4:00 pm	52.50	82.50	90.00
Weekends – Overtime	4:00 pm	7:00 am	52.50	82.50	90.00
Holidays – Straight time	7:00 am	4:00 pm	52.50	82.50	90.00
Holidays – Overtime	4:00 pm	7:00 am	52.50	82.50	90.00
Markup on direct cost of parts and materials			20 %		
Group 2 – Painting, Wallcovering and Repair Work					
	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays – Straight time	7:00 am	4:00 pm	30.00	45.00	50.00
Weekdays – Overtime	4:00 pm	7:00 am	45.00	67.50	75.00
Weekends – Straight time	7:00 am	4:00 pm	45.00	67.50	75.00
Weekends – Overtime	4:00 pm	7:00 am	45.00	67.50	75.00
Holidays – Straight time	7:00 am	4:00 pm	45.00	67.50	75.00
Holidays – Overtime	4:00 pm	7:00 am	45.00	67.50	75.00
Markup on direct cost of parts and materials			20 %		
Group 3 – Acoustical Ceiling tiles and Wall Panels					
	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays – Straight time					
Weekdays – Overtime					
Weekends – Straight time					
Weekends – Overtime					
Holidays – Straight time					
Holidays – Overtime					
Markup on direct cost of parts and materials			%		

No Bid

Company Name: Hernandez Companies, Inc.

PRICE SHEET

Group 7 – HVAC

	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays – Straight time					
Weekdays – Overtime					
Weekends – Straight time					
Weekends – Overtime					
Holidays – Straight time					
Holidays – Overtime					
Markup on direct cost of parts and materials			_____ %		

No Bid

Group 8 – Plumbing and Plumbing Repair Work

	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays – Straight time	7:00 am	4:00 pm	35.00	65.00	70.00
Weekdays – Overtime	4:00 pm	7:00 am	52.50	97.50	105.00
Weekends – Straight time	7:00 am	4:00 pm	52.50	97.50	105.00
Weekends – Overtime	4:00 pm	7:00 am	52.50	97.50	105.00
Holidays – Straight time	7:00 am	4:00 pm	52.50	97.50	105.00
Holidays – Overtime	4:00 pm	7:00 am	52.50	97.50	105.00
Markup on direct cost of parts and materials			20 %		

Group 9 – Sewer Maintenance, Pumping and Repair

	Applicable Hours		Cost per hour		
	From	To	Cleaning	Maintenance	Jetting
Weekdays – Straight time	7:00 am	4:00 pm	70.00	70.00	100.00
Weekdays – Overtime	4:00 pm	7:00 am	105.00	105.00	150.00
Weekends – Straight time	7:00 am	4:00 pm	105.00	105.00	150.00
Weekends – Overtime	4:00 pm	7:00 am	105.00	105.00	150.00
Holidays – Straight time	7:00 am	4:00 pm	105.00	105.00	150.00
Holidays – Overtime	4:00 pm	7:00 am	105.00	105.00	150.00
Markup on direct cost of parts and materials			20 %		

	Cost	Note
Pumping – per gallon		
Hauling and disposal fee – if applicable		
Root Treatment – per foot		
Line locating and cameraing		

No Bid

Company Name: Hernandez Companies, Inc

PRICE SHEET

Group 13 - Concrete

	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays – Straight time			No Bid		
Weekdays – Overtime					
Weekends – Straight time					
Weekends – Overtime					
Holidays – Straight time					
Holidays – Overtime					
Markup on direct cost of parts and materials			_____ %		

Group 14 – Concrete Sealing and Repairs

	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays – Straight time			No Bid		
Weekdays – Overtime					
Weekends – Straight time					
Weekends – Overtime					
Holidays – Straight time					
Holidays – Overtime					
Markup on direct cost of parts and materials			_____ %		

Group 15 - Welding

	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays – Straight time	7:00 am	4:00 pm	35.00	55.00	60.00
Weekdays – Overtime	4:00 pm	7:00 am	52.50	82.50	90.00
Weekends – Straight time	7:00 am	4:00 pm	52.50	82.50	90.00
Weekends – Overtime	4:00 pm	7:00 am	52.50	82.50	90.00
Holidays – Straight time	7:00 am	4:00 pm	52.50	82.50	90.00
Holidays – Overtime	4:00 pm	7:00 am	52.50	82.50	90.00
Markup on direct cost of parts and materials			20 _____ %		

Company Name: Hernandez Companies, Inc.

PRICE SHEET

Group 16 – General Labor					
	Applicable Hours		Cost per hour		
	From	To	Helper	Supervisor	
Weekdays – Straight time	7:00 am	4:00 pm	35.00	60.00	
Weekdays – Overtime	4:00 pm	7:00 am	52.50	90.00	
Weekends – Straight time	7:00 am	4:00 pm	52.50	90.00	
Weekends – Overtime	4:00 pm	7:00 am	52.50	90.00	
Holidays – Straight time	7:00 am	4:00 pm	52.50	90.00	
Holidays – Overtime	4:00 pm	7:00 am	52.50	90.00	
Markup on direct cost of parts and materials			20	%	

* Applicable Tax 8.3 %

* State correct jurisdiction to receive sales tax on the Vendor's Bid Offer, form CS-P201 (B) included in this Invitation for Bid document.

Less prompt payments discount terms of 0 % 0 days/ or Net 30 days. (To apply after receipt and acceptance of an itemized monthly statement.) For bid evaluation purposes, the City cannot utilize pricing discounts based upon payments being made in less than 30 days from receipt of statement.

Ordering and Invoice Instructions

In order to facilitate internal control and accounting, each City Department will order and must be invoiced separately. Monthly invoices must be segregated by City Department number and mailed or delivered directly to the City Customer Department. For most materials, there will be between three - (3) and six - (6) ordering departments. At the time an order is placed, the contractor must obtain the ordering department's cost center numbers for billing purposes. The use of the department's cost center numbers will be in addition to the purchase order number. Once a month, the contractor shall submit a consolidated statement which shall itemize the invoice numbers, invoice date, invoice amounts, and the total amount billed to Accounting. Discount offering will be based upon days from receipt of the consolidated monthly statement. Invoice(s) shall not show previous balances.

Invoices shall include:

1. Listing Of All Delivery/Pickup Receipt Numbers Being Invoiced.
2. Total Cost Per Item.
3. Applicable Tax.
4. Payment Terms.
5. Blanket Purchase Order Number.

Invoices that do not follow the above minimum invoicing requirements will not be paid. Payment must be applied to only invoices referenced on check/payment stub. The City reserves the right to bill contracted vendor for researching invoices that have been paid, but not properly applied by vendor account receivables office.

ORIGINAL

Vendor's Bid Offer

It is REQUIRED that Bidder COMPLETE, SIGN and SUBMIT the original of this form to the City Procurement Office with the bid response offer. An unsigned "Vendor's Bid Offer", late bid response and/or a materially incomplete response will be considered non-responsive and rejected.

Bidder is to type or legibly write in ink all information required below.

Bidder's Company Name ROTO-ROOTER Service + Plumbing CO
Company Mailing Address 7250 W. Frier Dr., Suite #105
Company Street Address 7250 W. Frier Dr., Suite #105
Bid Offeror Contact Joel Auster Title Account Representative
Contact's Phone No. 602-705-7626 E-mail Address JAUSTER@HSW CORP.COM

Bidder's Company Tax Information:

Arizona Transaction Privilege (Sales) Tax No. 07286993 or

Arizona Use Tax No. _____

Federal I.D. No. 95-2800680

City & State Where Sales Tax is Paid TEMPE, AZ

THIS BID IS OFFERED BY

Authorized Bid Offeror (Type or Print in ink) Joel Auster
Bid Offeror's Title (Type of Print in ink) Account Representative
Date 7-08-08

REQUIRED SIGNATURE OF AUTHORIZED BID OFFEROR (Must Sign in Ink)

By signing this Bid Offer, Bidder acknowledges acceptance of all terms and conditions contained herein and that prices offered were independently developed without consultation with any other bidder or potential bidder. Failure to sign and return this form with bid response will result in a non-responsive bid response.

[Signature]
Signature of Authorized Bid Offeror

7-08-08
Date

Company Name: ROTO ROUTER

PRICE SHEET

Group 7 - HVAC

	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays - Straight time					
Weekdays - Overtime					
Weekends - Straight time					
Weekends - Overtime					
Holidays - Straight time					
Holidays - Overtime					
Markup on direct cost of parts and materials			_____ %		

Group 8 - Plumbing and Plumbing Repair Work

	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays - Straight time	7am	7pm	\$25.00	\$118.45	\$118.45
Weekdays - Overtime	701pm	659am	\$37.50	\$158.45	\$158.45
Weekends - Straight time	7am	7pm	\$25.00	\$118.45	\$118.45
Weekends - Overtime	701pm	659am	\$37.50	\$158.45	\$158.45
Holidays - Straight time	All DAY	All DAY	\$37.50	\$158.45	\$158.45
Holidays - Overtime	All DAY	All DAY	\$37.50	\$158.45	\$158.45
Markup on direct cost of parts and materials			20 %		

Group 9 - Sewer Maintenance, Pumping and Repair

	Applicable Hours		Cost per hour		
	From	To	Cleaning	Maintenance	Jetting
Weekdays – Straight time	7am	7pm	\$ 99.75	Part of Pumping	\$ 175.00 ^{PER HOUR}
Weekdays – Overtime	701pm	659am	\$ 149.63	"	\$ 262.50 ^{PER HOUR}
Weekends – Straight time	7am	7pm	\$ 99.75	"	\$ 175.00 ^{PER HOUR}
Weekends – Overtime	701pm	659am	\$ 149.63	"	\$ 262.50 ^{PER HOUR}
Holidays – Straight time	All DAY	All DAY	\$ 149.63	"	\$ 262.50 ^{PER HOUR}
Holidays – Overtime	All DAY	All DAY	\$ 149.63	"	\$ 262.50 ^{PER HOUR}
Markup on direct cost of parts and materials			20 %		
	Cost	Note			
Pumping – per gallon	.174	For Grease & Sewage			
Hauling and disposal fee – if applicable					
Root Treatment – per foot	\$72.00	Every 50 Feet			
Line locating and camering	\$135 ^{PER HOUR}	\$ 225.00 MIN. charge			

Vendor's Bid Offer

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Bidder is to type or legibly write in ink all information required below.

Bidder's Company Name Pipeline Video Inspection & Cleaning, LLC

Company Mailing Address 1616 S. 31st. Ave., Phoenix, AZ 85009

Company Street Address 1616 S. 31st. Ave., Phoenix, AZ 85009

Bid Offeror Contact Michael McQueen Title Operations Manager

Contact's Phone No. 602-237-0292 E-mail Address mike.m@pvicaz.com

Bidder's Company Tax Information:

Arizona Transaction Privilege (Sales) Tax No. _____ or

Arizona Use Tax No. _____

Federal I.D. No. 13-4313472

City & State Where Sales Tax is Paid Phoenix, AZ

THIS BID IS OFFERED BY

Authorized Bid Offeror (Type or Print in ink) Michael McQueen

Bid Offeror's Title (Type of Print in ink) Operations Manager

Date 7/8/08

REQUIRED SIGNATURE OF AUTHORIZED BID OFFEROR (Must Sign in Ink)

By signing this Bid Offer, Bidder acknowledges acceptance of all terms and conditions contained herein and that prices offered were independently developed without consultation with any other bidder or potential bidder. Failure to sign and return this form with bid response will result in a non-responsive bid response.


Signature of Authorized Bid Offeror

7/8/08
Date

Form 201-B (IFB)
(H:/IFB 3-2002)

Company Name: Pipeline Video Inspection & Cleaning

PRICE SHEET

Group 7 – HVAC					
	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays – Straight time					
Weekdays – Overtime					
Weekends – Straight time					
Weekends – Overtime					
Holidays – Straight time					
Holidays – Overtime					
Markup on direct cost of parts and materials			_____ %		
Group 8 – Plumbing and Plumbing Repair Work					
	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays – Straight time					
Weekdays – Overtime					
Weekends – Straight time					
Weekends – Overtime					
Holidays – Straight time					
Holidays – Overtime					
Markup on direct cost of parts and materials			_____ %		
Group 9 – Sewer Maintenance, Pumping and Repair					
	Applicable Hours		Cost per hour		
	From	To	Cleaning	Maintenance	Jetting
Weekdays – Straight time	ANY	TIME	\$90.50	\$90.50	\$125.00
Weekdays – Overtime	ANY	TIME	\$135.75	\$135.75	\$187.50
Weekends – Straight time	ANY	TIME	\$90.50	\$90.50	\$125.00
Weekends – Overtime	ANY	TIME	\$135.75	\$135.75	\$187.50
Holidays – Straight time	ANY	TIME	\$181.00	\$181.00	\$250.00
Holidays – Overtime	ANY	TIME	\$181.00	\$181.00	\$250.00
Markup on direct cost of parts and materials			_____ %		
	Cost	Note			
Pumping – per gallon	\$95.00	per hr.			
Hauling and disposal fee – if applicable	.38	per gallon			
Root Treatment – per foot	\$120.00	per 100 ft.			
Line locating and camering	\$225.00	\$125.00 each additional hr.			

Vendor's Bid Offer

It is REQUIRED that Bidder COMPLETE, SIGN and SUBMIT the original of this form to the City Procurement Office with the bid response offer. An unsigned "Vendor's Bid Offer", late bid response and/or a materially incomplete response will be considered non-responsive and rejected.

Bidder is to type or legibly write in ink all information required below.

Bidder's Company Name Commonwealth Electric Company of the Midwest
Company Mailing Address 3901 E. Winslow Avenue Phoenix, AZ 85040
Company Street Address 3901 E. Winslow Avenue Phoenix, AZ 85040
Bid Offeror Contact John Mackay Title Service Manager
Contact's Phone No. (602) 437-0354 E-mail Address jmackay@commonwealthelectric.com
Bidder's Company Tax Information:
Arizona Transaction Privilege (Sales) Tax No. 07-343605-E or
Arizona Use Tax No. _____
Federal I.D. No. 47-0708027
City & State Where Sales Tax is Paid Tempe, Arizona

THIS BID IS OFFERED BY

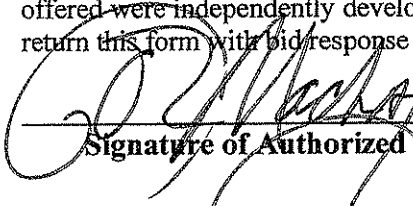
Authorized Bid Offeror (Type or Print in ink) John Mackay

Bid Offeror's Title (Type of Print in ink) Service Manager

Date July 8, 2008

REQUIRED SIGNATURE OF AUTHORIZED BID OFFEROR (Must Sign in Ink)

By signing this Bid Offer, Bidder acknowledges acceptance of all terms and conditions contained herein and that prices offered were independently developed without consultation with any other bidder or potential bidder. Failure to sign and return this form with bid response will result in a non-responsive bid response.



Signature of Authorized Bid Offeror

7/8/2008

Date

Form 201-B (IFB)
(H/IFB 3-2002)

Company Name: Commonwealth Electric Company of the Midwest

PRICE SHEET

Group 10 - Electrical

	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays – Straight time	8:00am	4:30pm	\$40.00	\$53.00	\$56.00
Weekdays – Overtime	4:30pm	8:00am	\$57.50	\$70.50	\$73.50
Weekends – Straight time	N/A	N/A	N/A	N/A	N/A
Saturday – Overtime			\$57.50	\$70.50	\$73.50
Holidays – Straight time	N/A	N/A	N/A	N/A	N/A
& Holidays – Overtime			\$81.00	\$90.00	\$93.00
Markup on direct cost of parts and materials			15 %		

Sunday

Group 11 – Electrical (High Voltage)

	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays – Straight time	8:00am	4:30pm	\$40.00	\$53.00	\$56.00
Weekdays – Overtime	4:30pm	8:00am	\$57.50	\$70.50	\$73.50
Weekends – Straight time	N/A	N/A	N/A	N/A	N/A
Saturday – Overtime			\$57.50	\$70.50	\$73.50
Holidays – Straight time	N/A	N/A	N/A	N/A	N/A
& Holidays – Overtime			\$81.00	\$90.00	\$93.00
Markup on direct cost of parts and materials			15 %		

Sunday

Group 12 - Masonry (No Bid)

	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays – Straight time					
Weekdays – Overtime					
Weekends – Straight time					
Weekends – Overtime					
Holidays – Straight time					
Holidays – Overtime					
Markup on direct cost of parts and materials					

Vendor's Bid Offer

It is REQUIRED that Bidder COMPLETE, SIGN and SUBMIT the original of this form to the City Procurement Office with the bid response offer. An unsigned "Vendor's Bid Offer", late bid response and/or a materially incomplete response will be considered non-responsive and rejected.

Bidder is to type or legibly write in ink all information required below.

Bidder's Company Name SPECTRA ELECTRICAL SERVICES, INC.
Company Mailing Address 920 W. 1ST ST. - TEMPE, AZ - 85281
Company Street Address SAME AS ABOVE
Bid Offeror Contact JOHN BRUNIA Title PRESIDENT
Contact's Phone No. 480.446.7200 E-mail Address JOHN.BRUNIA@SPECTRA-ELECTRICAL.COM
Bidder's Company Tax Information:
Arizona Transaction Privilege (Sales) Tax No. 07-645570 - C or
Arizona Use Tax No. SEE ABOVE
Federal I.D. No. 86-1046283
City & State Where Sales Tax is Paid TEMPE, AZ

THIS BID IS OFFERED BY

Authorized Bid Offeror (Type or Print in ink) D. JOHN BRUNIA
Bid Offeror's Title (Type of Print in ink) PRESIDENT
Date 08-JUL-08

REQUIRED SIGNATURE OF AUTHORIZED BID OFFEROR (Must Sign in Ink)

By signing this Bid Offer, Bidder acknowledges acceptance of all terms and conditions contained herein and that prices offered were independently developed without consultation with any other bidder or potential bidder. Failure to sign and return this form with bid response will result in a non-responsive bid response.

D. John Brunia
Signature of Authorized Bid Offeror

08-JUL-08
Date

Company Name: SPECTRA ELECTRICAL SERVICES, INC.

PRICE SHEET

Group 10 - Electrical					
	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays - Straight time	6:00AM	4:00PM	\$36.00	\$43.00	\$63.00
Weekdays - Overtime	4:00PM	6:00AM	\$53.00	\$63.00	\$92.00
Weekends - Straight time	N/A	N/A	N/A	N/A	N/A
Weekends - Overtime	SAT	SAT	\$53.00	\$63.00	\$92.00
Holidays - Straight time	N/A	N/A	N/A	N/A	N/A
Sun & Holidays - Overtime	ALL DAY	ALL DAY	\$68.00	\$81.00	\$119.00
Markup on direct cost of parts and materials			10 %		
Group 11 - Electrical (High Voltage)					
	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays - Straight time	N/A	N/A	N/A	N/A	N/A
Weekdays - Overtime	}	}	}	}	}
Weekends - Straight time					
Weekends - Overtime					
Holidays - Straight time					
Holidays - Overtime					
Markup on direct cost of parts and materials			N/A %		
Group 12 - Masonry					
	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays - Straight time	N/A	N/A	N/A	N/A	N/A
Weekdays - Overtime	}	}	}	}	}
Weekends - Straight time					
Weekends - Overtime					
Holidays - Straight time					
Holidays - Overtime					
Markup on direct cost of parts and materials			N/A %		

Vendor's Bid Offer

It is REQUIRED that Bidder COMPLETE, SIGN and SUBMIT the original of this form to the City Procurement Office with the bid response offer. An unsigned "Vendor's Bid Offer", late bid response and/or a materially incomplete response will be considered non-responsive and rejected.

Bidder is to type or legibly write in ink all information required below.

Bidder's Company Name	(AZRM) <u>Arizona Repair Masons / Arizona Ram Jack</u>	(AZRJ) <u></u>
Company Mailing Address	<u>3841 E. Superior Ave., Phoenix, AZ 85046</u>	
Company Street Address	<u>3841 E. Superior Ave., Phoenix, AZ 85046</u>	
Bid Offeror Contact	<u>Bob Peterson</u>	Title <u>Project Manager</u>
Contact's Phone No.	<u>(602) 763-7591</u>	E-mail Address <u>bob.peterson@azrm.net</u>
Bidder's Company Tax Information:		
Arizona Transaction Privilege (Sales) Tax No.	(AZRM) <u>07436260-R</u>	(AZRJ) <u>07631699-A</u> or
Arizona Use Tax No.	<u></u>	
Federal I.D. No.	(AZRM) <u>86-0698355</u>	(AZRJ) <u>86-1022395</u>
City & State Where Sales Tax is Paid	<u>Cities where work is performed, AZ</u>	

THIS BID IS OFFERED BY

Authorized Bid Offeror (Type or Print in ink) TERRY L DAY

Bid Offeror's Title (Type or Print in ink) General Manager

Date 7/3/08

Arizona Repair Masons
Arizona Ram Jack

REQUIRED SIGNATURE OF AUTHORIZED BID OFFEROR (Must Sign in Ink)

By signing this Bid Offer, Bidder acknowledges acceptance of all terms and conditions contained herein and that prices offered were independently developed without consultation with any other bidder or potential bidder. Failure to sign and return this form with bid response will result in a non-responsive bid response.

Terry L Day
Signature of Authorized Bid Offeror

7/3/08
Date

Arizona Repair Mas...
 Company Name: Arizona Ram Jack

PRICE SHEET

Group 10 - Electrical					
	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays - Straight time					
Weekdays - Overtime					
Weekends - Straight time					
Weekends - Overtime					
Holidays - Straight time					
Holidays - Overtime					
Markup on direct cost of parts and materials			_____ %		
Group 11 - Electrical (High Voltage)					
	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays - Straight time					
Weekdays - Overtime					
Weekends - Straight time					
Weekends - Overtime					
Holidays - Straight time					
Holidays - Overtime					
Markup on direct cost of parts and materials			_____ %		
Group 12 - Masonry					
	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays - Straight time	5am	10pm	65	75	85
Weekdays - Overtime	5am	10pm	75	88	101
Weekends - Straight time	5am	10pm	65	75	85
Weekends - Overtime	5am	10pm	75	88	101
Holidays - Straight time	5am	10pm	75	88	101
Holidays - Overtime	5am	10pm	90	108	125
Markup on direct cost of parts and materials			15 %		

Arizona Repair Masons
 Company Name: Arizona Ram Jack

PRICE SHEET

Group 13 - Concrete					
	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays - Straight time	5am	10pm	65	75	85
Weekdays - Overtime	5am	10pm	75	88	101
Weekends - Straight time	5am	10pm	65	75	85
Weekends - Overtime	5am	10pm	75	88	101
Holidays - Straight time	5am	10pm	75	88	101
Holidays - Overtime	5am	10pm	90	108	125
Markup on direct cost of parts and materials			15 %		
Group 14 - Concrete Sealing and Repairs					
	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays - Straight time	5am	10pm	65	75	85
Weekdays - Overtime	5am	10pm	75	88	101
Weekends - Straight time	5am	10pm	65	75	85
Weekends - Overtime	5am	10pm	75	88	101
Holidays - Straight time	5am	10pm	75	88	101
Holidays - Overtime	5am	10pm	90	108	125
Markup on direct cost of parts and materials			15 %		
Group 15 - Welding					
	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays - Straight time					
Weekdays - Overtime					
Weekends - Straight time					
Weekends - Overtime					
Holidays - Straight time					
Holidays - Overtime					
Markup on direct cost of parts and materials			_____ %		

Company Name: Arizona Repair Masons
Arizona Ram Jack

PRICE SHEET

Group 16 – General Labor					
	Applicable Hours		Cost per hour		
	From	To	Helper	Supervisor	
Weekdays – Straight time	5am	10pm	65	85	
Weekdays – Overtime	5am	10pm	75	101	
Weekends – Straight time	5am	10pm	65	85	
Weekends – Overtime	5am	10pm	75	101	
Holidays – Straight time	5am	10pm	75	101	
Holidays – Overtime	5am	10pm	90	125	
Markup on direct cost of parts and materials			15 %		

* Applicable Tax 5.27 %

* State correct jurisdiction to receive sales tax on the Vendor's Bid Offer, form CS-P201 (B) included in this Invitation for Bid document.

Less prompt payments discount terms of ___ % ___ days/ or Net 30 days. (To apply after receipt and acceptance of an itemized monthly statement.) For bid evaluation purposes, the City cannot utilize pricing discounts based upon payments being made in less than 30 days from receipt of statement.

Ordering and Invoice Instructions

In order to facilitate internal control and accounting, each City Department will order and must be invoiced separately. Monthly invoices must be segregated by City Department number and mailed or delivered directly to the City Customer Department. For most materials, there will be between three - (3) and six - (6) ordering departments. At the time an order is placed, the contractor must obtain the ordering department's cost center numbers for billing purposes. The use of the department's cost center numbers will be in addition to the purchase order number. Once a month, the contractor shall submit a consolidated statement which shall itemize the invoice numbers, invoice date, invoice amounts, and the total amount billed to Accounting. Discount offering will be based upon days from receipt of the consolidated monthly statement. Invoice(s) shall not show previous balances.

Invoices shall include:

1. Listing Of All Delivery/Pickup Receipt Numbers Being Invoiced.
2. Total Cost Per Item.
3. Applicable Tax.
4. Payment Terms.
5. Blanket Purchase Order Number.

Invoices that do not follow the above minimum invoicing requirements will not be paid. Payment must be applied to only invoices referenced on check/payment stub. The City reserves the right to bill contracted vendor for researching invoices that have been paid, but not properly applied by vendor account receivables office.

0119

Vendor's Bid Offer

It is REQUIRED that Bidder COMPLETE, SIGN and SUBMIT the original of this form to the City Procurement Office with the bid response offer. An unsigned "Vendor's Bid Offer", late bid response and/or a materially incomplete response will be considered non-responsive and rejected.

Bidder is to type or legibly write in ink all information required below.

Bidder's Company Name RAPID CONTRACTING

Company Mailing Address 2421 E. Sheridan St. Phoenix, Az.

Company Street Address 2421 E. Sheridan St. Phoenix, Az. 85008

Bid Offeror Contact HARRY L. STONE Title OWNER

Contact's Phone No. 602-273 6627 E-mail Address jeanonestone@yahoo.com

Bidder's Company Tax Information:

Arizona Transaction Privilege (Sales) Tax No. 07-110564 or

Arizona Use Tax No. _____

Federal I.D. No. 38-1788872

City & State Where Sales Tax is Paid PHOENIX, AZ.

THIS BID IS OFFERED BY

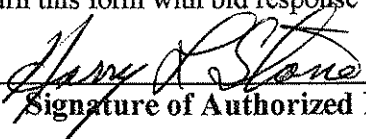
Authorized Bid Offeror (Type or Print in ink) HARRY L. STONE

Bid Offeror's Title (Type of Print in ink) OWNER

Date 6/30/08

REQUIRED SIGNATURE OF AUTHORIZED BID OFFEROR (Must Sign in Ink)

By signing this Bid Offer, Bidder acknowledges acceptance of all terms and conditions contained herein and that prices offered were independently developed without consultation with any other bidder or potential bidder. Failure to sign and return this form with bid response will result in a non-responsive bid response.


Signature of Authorized Bid Offeror

6/30/08
Date

PRICE SHEET

Group 13 - Concrete					
	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays – Straight time	8-10 hrs		26.15	40.28	44.50
Weekdays – Overtime	over 40 hrs		39.22	60.42	66.75
Weekends – Straight time	6AM-2:30PM		39.22	60.42	66.75
Weekends – Overtime	over 8 hrs		39.22	80.56	89. -
Holidays – Straight time	" "		52.30	80.56	89. -
Holidays – Overtime	" "		52.30	80.56	89. -
Markup on direct cost of parts and materials			120 %		
Group 14 – Concrete Sealing and Repairs					
	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays – Straight time	8-10 hrs		26.15	40.28	44.50
Weekdays – Overtime	over 40 hrs		39.22	60.42	66.75
Weekends – Straight time	—		39.22	60.42	66.75
Weekends – Overtime	—		39.22	80.56	89. -
Holidays – Straight time	—		52.30	80.56	89. -
Holidays – Overtime	—		52.30	80.56	89. -
Markup on direct cost of parts and materials			120 %		
Group 15 - Welding					
	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays – Straight time					
Weekdays – Overtime					
Weekends – Straight time					
Weekends – Overtime					
Holidays – Straight time					
Holidays – Overtime					
Markup on direct cost of parts and materials			_____ %		

Company Name: RAPID CONTRACTING

PRICE SHEET

Group 16 – General Labor					
	Applicable Hours		Cost per hour		
	From	To	Helper	Supervisor	
Weekdays – Straight time	40 hr.		24.50	40.28	
Weekdays – Overtime			37.00	60.-	
Weekends – Straight time			37.00	60.-	
Weekends – Overtime			49.00	60.00	
Holidays – Straight time			49.00	80.-	
Holidays – Overtime			55.00	80.00	
Markup on direct cost of parts and materials			+ 20 %		

* Applicable Tax ____ %

* State correct jurisdiction to receive sales tax on the Vendor's Bid Offer, form CS-P201 (B) included in this Invitation for Bid document.

Less prompt payments discount terms of ____ % ____ days/ or Net 30 days. (To apply after receipt and acceptance of an itemized monthly statement.) For bid evaluation purposes, the City cannot utilize pricing discounts based upon payments being made in less than 30 days from receipt of statement.

Ordering and Invoice Instructions

In order to facilitate internal control and accounting, each City Department will order and must be invoiced separately. Monthly invoices must be segregated by City Department number and mailed or delivered directly to the City Customer Department. For most materials, there will be between three - (3) and six - (6) ordering departments. At the time an order is placed, the contractor must obtain the ordering department's cost center numbers for billing purposes. The use of the department's cost center numbers will be in addition to the purchase order number. Once a month, the contractor shall submit a consolidated statement which shall itemize the invoice numbers, invoice date, invoice amounts, and the total amount billed to Accounting. Discount offering will be based upon days from receipt of the consolidated monthly statement. Invoice(s) shall not show previous balances.

Invoices shall include:

1. Listing Of All Delivery/Pickup Receipt Numbers Being Invoiced.
2. Total Cost Per Item.
3. Applicable Tax.
4. Payment Terms.
5. Blanket Purchase Order Number.

Invoices that do not follow the above minimum invoicing requirements will not be paid. Payment must be applied to only invoices referenced on check/payment stub. The City reserves the right to bill contracted vendor for researching invoices that have been paid, but not properly applied by vendor account receivables office.

Vendor's Bid Offer

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Bidder is to type or legibly write in ink all information required below.

Bidder's Company Name SDB, inc.
Company Mailing Address 810 W. 1st Street, Tempe AZ 85281
Company Street Address Same
Bid Offeror Contact Brian Bohnsack Title VP
Contact's Phone No. 602-695-8753 E-mail Address brianb@sdb.com
Bidder's Company Tax Information:
Arizona Transaction Privilege (Sales) Tax No. 07-237297C or
Arizona Use Tax No. _____
Federal I.D. No. 94-2705363
City & State Where Sales Tax is Paid Tempe, AZ

THIS BID IS OFFERED BY

Authorized Bid Offeror (Type or Print in ink) Brian Bohnsack

Bid Offeror's Title (Type of Print in ink) Vice President

Date 7-7-08

REQUIRED SIGNATURE OF AUTHORIZED BID OFFEROR (Must Sign in Ink)

By signing this Bid Offer, Bidder acknowledges acceptance of all terms and conditions contained herein and that prices offered were independently developed without consultation with any other bidder or potential bidder. Failure to sign and return this form with bid response will result in a non-responsive bid response.

Brian Bohnsack
Signature of Authorized Bid Offeror

7-7-08
Date

Form 201-B (IFB)
(H:/IFB 3-2002)

Company Name: SDB, inc.

PRICE SHEET

Group 1 – General Carpentry and Repair Work					
	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays – Straight time	1 hr	10 hrs	38.30	42.30	51.30
Weekdays – Overtime	11 hrs	12 hrs	55.15	60.91	73.87
Weekends – Straight time	n/a	n/a	n/a	n/a	n/a
Weekends – Overtime	sat.	sat.	55.15	60.91	73.87
Holidays – Straight time	n/a	n/a	n/a	n/a	n/a
Holidays – Overtime	all hrs	sun.	72.00	79.52	96.44
Markup on direct cost of parts and materials			10 %		
Group 2 – Painting, Wallcovering and Repair Work					
	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays – Straight time					
Weekdays – Overtime					
Weekends – Straight time					
Weekends – Overtime					
Holidays – Straight time					
Holidays – Overtime					
Markup on direct cost of parts and materials			_____ %		
Group 3 – Acoustical Ceiling tiles and Wall Panels					
	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays – Straight time	1 hr	10 hrs	38.30	42.30	51.30
Weekdays – Overtime	11 hrs	12 hrs	55.15	60.91	73.87
Weekends – Straight time	n/a	n/a	n/a	n/a	n/a
Weekends – Overtime	sat	sat	55.15	60.91	73.87
Holidays – Straight time	n/a	n/a	n/a	n/a	n/a
Holidays – Overtime	all hrs	& sun.	72.00	79.52	96.44
Markup on direct cost of parts and materials			10 %		

Company Name: SDB, inc.

PRICE SHEET

Group 13 - Concrete					
	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays - Straight time					
Weekdays - Overtime					
Weekends - Straight time					
Weekends - Overtime					
Holidays - Straight time					
Holidays - Overtime					
Markup on direct cost of parts and materials			_____ %		
Group 14 - Concrete Sealing and Repairs					
	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays - Straight time					
Weekdays - Overtime					
Weekends - Straight time					
Weekends - Overtime					
Holidays - Straight time					
Holidays - Overtime					
Markup on direct cost of parts and materials			_____ %		
Group 15 - Welding					
	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays - Straight time	1 hr	10 hrs	38.30	42.30	51.30
Weekdays - Overtime	11 hrs	12 hrs	55.15	60.91	73.87
Weekends - Straight time	n/a	n/a	n/a	n/a	n/a
Weekends - Overtime	sat	sat	55.15	60.91	73.87
Holidays - Straight time	n/a	n/a	n/a	n/a	n/a
Holidays - Overtime	all hrs	& sun	72.00	79.52	96.44
Markup on direct cost of parts and materials			10 %		

Vendor's Bid Offer

It is REQUIRED that Bidder COMPLETE, SIGN and SUBMIT the original of this form to the City Procurement Office with the bid response offer. An unsigned "Vendor's Bid Offer", late bid response and/or a materially incomplete response will be considered non-responsive and rejected.

Bidder is to type or legibly write in ink all information required below.

Bidder's Company Name IRON PAVING & SEAL COATING, INC.
Company Mailing Address 644 E. BARBARITA AVE
Company Street Address SAME
Bid Offeror Contact CHARLES FERRO Title PRESIDENT
Contact's Phone No. 480-756-9392 E-mail Address charles@ironpaving.com
Bidder's Company Tax Information:
Arizona Transaction Privilege (Sales) Tax No. 02655856-H or
Arizona Use Tax No. 07655856-H
Federal I.D. No. 68-0503709
City & State Where Sales Tax is Paid VARIES PER PROJECT: ARIZONA
CITY LOCATION

THIS BID IS OFFERED BY

Authorized Bid Offeror (Type or Print in ink) CHARLES FERRO

Bid Offeror's Title (Type or Print in ink) PRESIDENT

Date 6-19-08

REQUIRED SIGNATURE OF AUTHORIZED BID OFFEROR (Must Sign in Ink)

By signing this Bid Offer, Bidder acknowledges acceptance of all terms and conditions contained herein and that prices offered were independently developed without consultation with any other bidder or potential bidder. Failure to sign and return this form with bid response will result in a non-responsive bid response.


Signature of Authorized Bid Offeror

6/19/08
Date

PRICE SHEET

Group 13 - Concrete

	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays - Straight time	5 AM	5 PM	20 ⁰⁰	25 ⁰⁰	35 ⁰⁰
Weekdays - Overtime	5 AM	5 PM	30 ⁰⁰	37 ⁵⁰	52 ⁵⁰
Weekends - Straight time	5 AM	5 PM	22 ⁰⁰	27 ⁰⁰	37 ⁰⁰
Weekends - Overtime	5 AM	5 PM	33 ⁰⁰	40 ⁵⁰	55 ⁵⁰
Holidays - Straight time	5 AM	5 PM	22 ⁰⁰	27 ⁰⁰	37 ⁰⁰
Holidays - Overtime	5 AM	5 PM	33 ⁰⁰	40 ⁵⁰	55 ⁵⁰
Markup on direct cost of parts and materials			18 %		

Group 14 - Concrete Sealing and Repairs

	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays - Straight time	5 AM	5 PM	20 ⁰⁰	25 ⁰⁰	35 ⁰⁰
Weekdays - Overtime	5 AM	5 PM	30 ⁰⁰	37 ⁵⁰	52 ⁵⁰
Weekends - Straight time	5 AM	5 PM	22 ⁰⁰	27 ⁰⁰	37 ⁰⁰
Weekends - Overtime	5 AM	5 PM	33 ⁰⁰	40 ⁵⁰	55 ⁵⁰
Holidays - Straight time	5 AM	5 PM	22 ⁰⁰	27 ⁰⁰	37 ⁰⁰
Holidays - Overtime	5 AM	5 PM	33 ⁰⁰	40 ⁵⁰	55 ⁵⁰
Markup on direct cost of parts and materials			18 %		

Group 15 - Welding

N/A

	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays - Straight time					
Weekdays - Overtime					
Weekends - Straight time					
Weekends - Overtime					
Holidays - Straight time					
Holidays - Overtime					
Markup on direct cost of parts and materials					

Name: LEON PAULINE E. SEARLODATING

PRICE SHEET

Group 16 - General Labor

	Applicable Hours		Cost per hour		
	From	To	Helper	Supervisor	
Weekdays - Straight time	5 AM	5 PM	20 ⁰⁰	35 ⁰⁰	
Weekdays - Overtime	5 AM	5 PM	30 ⁰⁰	52 ⁵⁰	
Weekends - Straight time	5 AM	5 PM	22 ⁰⁰	37 ⁰⁰	
Weekends - Overtime	5 AM	5 PM	33 ⁰⁰	55 ⁵⁰	
Holidays - Straight time	5 AM	5 PM	22 ⁰⁰	37 ⁰⁰	
Holidays - Overtime	5 AM	5 PM	33 ⁰⁰	55 ⁵⁰	
Markup on direct cost of parts and materials			18 %		

Applicable Tax 5.26 %

Correct jurisdiction to receive sales tax on the Vendor's Bid Offer, form CS-P201 (B) included in this bid document.

Payment discount terms of 3 % 7 days/ or Net 30 days. (To apply after receipt and acceptance of an invoice.) For bid evaluation purposes, the City cannot utilize pricing discounts based upon payments received in less than 30 days from receipt of statement.

and Invoice Instructions

To facilitate internal control and accounting, each City Department will order and must be invoiced separately. Invoices must be segregated by City Department number and mailed or delivered directly to the City Customer Representative. For most materials, there will be between three - (3) and six - (6) ordering departments. At the time an order is placed, the contractor must obtain the ordering department's cost center numbers for billing purposes. The use of the contractor's cost center numbers will be in addition to the purchase order number. Once a month, the contractor shall submit a consolidated statement which shall itemize the invoice numbers, invoice date, invoice amounts, and the total billed to Accounting. Discount offering will be based upon days from receipt of the consolidated monthly statement. Invoices shall not show previous balances.

shall include:

Of All Delivery/Pickup Receipt Numbers Being Invoiced.

Cost Per Item.

Applicable Tax.

Payment Terms.

Purchase Order Number.

that do not follow the above minimum invoicing requirements will not be paid. Payment must be applied to invoices referenced on check/payment stub. The City reserves the right to bill contracted vendor for researching invoices that have been paid, but not properly applied by vendor account receivables office.